



PURCHASE ORDER

PO Number: 303-1-0896

Requisition Number: 303-1-02066

Order Date: 6/22/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Caesar Delao

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108

CDW Government

200 N Milwaukee Ave

Vernon Hills, IL 60061

Nic Lolar

Phone:(866) 665-7135, Fax:847-371-7753

niclola@cdwg.com

Replace End of Life Switches in the BCN.

Per Attached Quote #OO126696638BS Dated 06/14/2021.

Description CISCO DIR: TSO-4167

TFC Contact:

Caesar Delao

512-936-2243

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
C1000-16P-2G-L: Catalyst 1000 16port GE, POE, 2x1G SFP	21	Each	\$699.94	6/22/2021	9/28/2021	\$14,698.74

Per Attached Quote #OO126696638BS Dated 06/14/2021.

CISCO DIR: TSO-4167

NIGP Class: 204

NIGP Item: 64

Object Class: 377

Reimbursement Type: Not Reimbursable

CON-SNT-C1062G16:

SNTC-8X5XNBD CCatalyst 1000 16port GE, POE, 2x1G SFP

NIGP Class: 963

NIGP Item: 45

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: Service Duration: 60 Months

RCKMNT-19-CMPCT=:

19in RackMount for Catalyst 3560, 2960, ME-3400 Compact Switch

NIGP Class: 204

NIGP Item: 64

Object Class: 377

Reimbursement Type: Not Reimbursable

GLC-SX-MMD:

1000BASE-SX SFP Transceiver Module, MMF, 850nm, DOM

NIGP Class: 204

NIGP Item: 64

Object Class: 377

Reimbursement Type: Not Reimbursable

C9500-24Y4C-A:

Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage

NIGP Class: 204

NIGP Item: 64

Object Class: 379

Reimbursement Type: Not Reimbursable

CON-SNT-C95024YA:

SNTC-8X5XNBD Catalyst 9500 24-port 25/100G only, Advantage

NIGP Class: 963

NIGP Item: 45

Object Class: 379

Reimbursement Type: Not Reimbursable

Notes: Service Duration: 60 Months

C9K-PWR-650WAC-R/2:

650W AC Config 4 Power Supply Front to Back Cooling

NIGP Class: 204

NIGP Item: 72

Object Class: 377

Reimbursement Type: Not Reimbursable

C9500-DNA-L-A-3Y:

Cisco Catalyst 9500 DNA Advantage 3 Year License

NIGP Class: 963

NIGP Item: 45

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: Service Duration: 36 Months

21	Each	\$395.00	6/22/2021	6/22/2026	\$8,295.00
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21	Each	\$39.14	6/22/2021	9/28/2021	\$821.94
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4	Each	\$270.27	6/22/2021	9/28/2021	\$1,081.08
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1	Each	\$11,271.31	6/22/2021	9/28/2021	\$11,271.31
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1	Each	\$6,142.25	6/22/2021	6/22/2026	\$6,142.25
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1	Each	\$1,095.82	6/22/2021	9/28/2021	\$1,095.82
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1	Each	\$3,704.92	6/22/2021	6/22/2024	\$3,704.92
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Grand Total \$47,111.06

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5129362243
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)